

Order ID 81987

-12 1:55:49 PM

81987

Page 1

Item ID: D206-642-311

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Skidtube LH

Start Date: 21/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: MLJDate: 12/03/21

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

O

100

0.00

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

110

0.00

110

Packaging

Packaging

Pick Kit

Memo

120

0.00

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

8/12/21

JB

JG for MLJ 12-5-1

JG

12/05/21 JB

8/12/21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81987***81987***

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Item ID: D206-642-311

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube LH

Start Date: 21/03/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 04/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311								
	Location: <u>92</u>								
	PPP Rev: <u>F</u>								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

12/5/7
1205-3

W/O:		WORK ORDER CHANGES					
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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:J05.10.11Added D3429-1 per CHG004KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M
as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D206-642-341

Manufactured No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

81987

Location

Loc Qty

Loc Code

FG081

1

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured No

110

Each

21.0000

1

D206-648-013

GHW Modification

**

82946

Location

Loc Qty

Loc Code

FG

5

78875

5

FG120

12

65455

0

66633

0

81332

12

FG125

4

78874

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

110

Each

16.0000

1

1

**

D2932-1

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

4

79223

4

ST428

12

73466

2

75096

6

78968

4

78968

D2933-1

Manufactured No

110

Each

11.0000

1

1

**

D2933-1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

10

74603

6

79226

4

ST428

1

76191

1

81621

D2938-1

Manufactured No

110

Each

18.0000

1

1

**

D2938-1

Saddle LH Out, 206

Location

Loc Qty

Loc Code

ST421

4

79228

4

ST428A

14

74605

3

75098

5

78957

6

78957

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-1

Manufactured No

110

Each

18.0000

1

1

**

D2939-1

Saddle LH In, 206

Location

Loc Qty

Loc Code

ST421

4

79230

4

ST428A

14

74607

6

75099

2

78956

6

78956

AN3-41A

Purchased No

110

Each

435.0000

8

8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST335

235

120644

235

ST354

200

120498

200

120498

D2652

Manufactured No

110

Each

628.0000

16

16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

584

73834

15

73836

36

76134

1

76136

55

77134

400

77136

77

121349 JB 12/05/01

81953

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,923.000

8

8

**

121349 JB

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

2923

117441

16

117885

32

118451

5

118927

3

119017

2694

119075

173

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

**

121243 JB

AN960JD10

Washer

AN5-10A

Purchased

No

110

Each

378.0000

4

4

**

JB

AN5-10A

Bolt

Location

Loc Qty

Loc Code

ST337

378

118191

80

120630

50

120717

50

120770

198

AN5-12A

Purchased

No

110

Each

46.0000

4

4

**

2x M1211870 12/05/01

AN5-12A

Bolt

Location

Loc Qty

Loc Code

ST338

46

117313

46

2x 117313

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

S AN5-11A	Purchased	No	110	Each	733.0000	8	8	✓		
AN5-11A						**			JB	
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST337	733						
			118191	13						
			119512	720					119512	
S AN960JD516	Purchased	No	110	Each	0.0000	8	8	✓		
AN960.ID516						**			119546 JB	
Washer										
S AN4-6A	Purchased	No	110	Each	1,579.000	12	12	✓		
AN4-6A						**			JB	
Bolt										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST356	1579						
			119017	1579					119017	
S AN960JD416	Purchased	No	110	Each	14.0000	24	24	✓		
AN960.ID416						**			121255 JB	
Washer										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST351	14						
			116289	14						
S MS21042L4	Purchased	No	110	Each	4,967.000	12	12	✓		
MS21042I 4						**			JB	12/05/01
Nut										
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>					
			ST300	4967						
			118451	97						
			119017	16						
			119075	2854						
			121011	2000					121011	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 81987

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

81987

D206-642-311

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

S D3407-043
D3407-043
Tow Ring

Manufactured No

110

Each

39.0000

1

1

**

JB

Location

Loc Qty

Loc Code

ST420

13

79232

13

ST463

26

68339

2

74519

9

78841

15

78841

S D3456-1
D3456-1
Washer

Manufactured No

110

Each

70.0000

1

1

**

81876 JB

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

8

77486

8

ST044

55

66848

3

71165

2

80252

50

S D3457-1
D3457-1
Washer

Manufactured No

110

Each

51.0000

2

2

**

81977 JB 12/05/01

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

41

67779

1

78801

40

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 81987

81987

Parent Item: D206-642-311

D206-642-311

Parent Item Name: Skidtube LH

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,095.000

1

1

✓

MS21043-4

Nut

**

JB

E

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1055

119546

370

120308

685

120308

AN4C5A

Purchased

No

110

Each

257.0000

1

1

✓

AN4C5A

BOLT

**

JB

E

Location

Loc Qty

Loc Code

ST355

257

112243

157

119017

100

119017

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

0.0000

1

1

✓

AN960C416

washer

D3413-1

Manufactured

No

110

Each

72.0000

1

1

✓

D3413-1

Ring

**

JB

12/05/01

h

Location

Loc Qty

Loc Code

ST420

17

70773

1

79233

16

ST464

55

76754

33

80224

22

76754

h

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 81987

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

81987

D206-642-311

Start Date: 21/03/2012

Required Date: 04/04/2012

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

110

Each

762.0000

10

10 ✓

**

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

212

76065

212

79585

D2934

Manufactured No

110

Each

80.0000

2

2 ✓

**

D2934

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

74

74883

20

78802

54

78802

D2935

Manufactured No

110

Each

108.0000

2

2 ✓

**

D2935

Saddle Spacer

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

102

74882

18

78807

84

78807

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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